

DEFENSE LOGISTICS AGENCY

HEADQUARTERS

8725 JOHN J. KINGMAN ROAD, SUITE 2533 FT. BELVOIR, VIRGINIA 22060-6221



AUG 0 1 1997

MEMORANDUM FOR: DISTRIBUTION

SUBJECT: Defense Logistics Management Standards (DLMS) Supply

Process Review Committee (PRC) Meeting, July 14-18,

1997

The attached minutes of the DLMS Supply PRC meeting are forwarded for your information and appropriate action.

The DLMSO points of contact are Supply PRC Co-Chair: Ms. Ellen Hilert, at (703) 767-6117, DSN 427-6117, or e-mail: ellen_hilert@hq.dla.mil; and Ms. Mary Jane Johnson, DSN 427-6123, (703) 767-6123, or e-mail: maryjane johnson@hq.dla.mil.

JAMES A. JOH

Defense/Logistics Management

Standards Office

Attachment

DISTRIBUTION:
ADUSD(L)MDM
Supply PRC Representatives and Attendees



DEFENSE LOGISTICS AGENCY

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AUG 0 1 1997

MEMORANDUM FOR RECORD

SUBJECT: Defense Logistics Management Standards (DLMS) Supply

Process Review Committee (PRC) Meeting, July 14-18,

1997

Purpose: The Defense Logistics Management Standards Office (DLMSO) hosted a Supply PRC meeting on July 14-18, 1997, at the Headquarters Complex, Ft. Belvoir, VA. The primary focus of this meeting was DLMS implementation convention (IC) review. Additional discussion topics are noted below. The agenda is shown at Enclosure 1. A list of attendees is shown at Enclosure 2.

Brief Summary of Discussion: Ms. Ellen Hilert and Ms. Mary Jane Johnson, Supply PRC Co-Chairs, and Ms. Vermella Savage, MILSTRIP Administrator, provided opening remarks and facilitated discussion of agenda items below.

Review of Prior Meeting Agenda Items:

- a. Proposed DLMS Change 1, DD Form 1348-1B, Issue Release/Receipt Document, and DD Form 1348-2A, Issue Release/Receipt Document with Address Label. The Services/Agencies were reminded that they must provide comments to DLMSO. The original due date was March 10, 1996. No New Status.
- b. PMC 40, Processing Cooperative Logistics Supply Support Arrangement (CLSSA) Requisitions. DLMSO issued the Request for Implementation Date (RFID) for this change intended to clarify policy relative to use of Not Mission Capable Supply/Anticipated Not Mission Capable Supply (NMCS/ANMCS) and expedite handling codes. The RFID did not accurately reflect the November PRC agreement to honor coding for NMCS/ANMCS conditions (codes "E" and "N") and expedite handling codes "555" and "777" for programmed CLSSA requisitions only.

ACTION: DLMSO will reissue the RFID based upon changes discussed at this meeting. The Air Force will coordinate the changes internally prior to release of the RFID to assure that the intent of the change is properly recorded and that all parties remain in agreement.

c. DD Form 1348-1A, Issue Release/Receipt Document.
MILSTRIP Interim Change 97-3 (131350Z JUN 97) clarifies current
MILSTRIP procedures regarding the interchangeability of the
DD Form 1348-1A with the DD Form 1348-2, Issue Release/Receipt
Document with Address Label, and the authority to use the DD Form
1348-2 without preprinted postage data on the attached address
label. Apparently distribution of the interim change was not
fully successful; therefore, a copy is provided at Enclosure 3.

ACTION: The planned followup for DD Form 1348-1A implementation and termination of DD Form 1348-1 will be addressed during the September PRC meeting.

- d. Service-Unique Requirements under DLMS. DLMSO reiterated the need for the Services/Agencies to address requirements for incorporation of new or existing Service-unique data/transaction formats within the DLMS. All proposed changes must be documented and coordinated under the change proposal process.
- e. Proposed DLMS Change 10, Identification of Flight Safety Critical Aircraft Parts (FSCAP) in Issue, Release, and Receipt Documents. This change adds identification of FSCAP to the Defense Turn-In Document/DLMS transaction. DLA recommended that the Disposal Release Order (DRO) format also be amended to include the FSCAP codes. Components suggested additional changes to clarify the format for data entry in block 27 of the turn-in document.

Action: DLMSO will contact the initiator to obtain specifics for data entry format and will restaff the change proposal to include the DRO revision.

Activities. This change established an automated process to validate F/AD I requisitions using a table of authorized activity DoDAACs maintained at the DLA Systems Design Center (DSDC)/Defense Automatic Addressing System Center (DAASC). Unresolved classification issues have delayed implementation. In the interim, the PRC has attempted verification of perceived abuse using the DAASC prepared inquiry. The Air Force reported that two base operating systems erroneously identified thousands of requisitions as high priority. GSA documented the status of their investigation and provided additional information concerning federal application of priority designators.

Mr. Trepal, DUSD(L/MDM), introduced CDR Hubert (Woody) Woods who will be working F/AD issues at J-4. Mr. Trepal reported that the

new FAD definitions have been released for coordination. He also expressed an interest in exploring F/AD II abuse; however, the resulting discussion was discouraging. Components do not maintain current lists of authorized F/AD II activities making identification of abuse difficult.

Action: Mr. Trepal/CDR Woods will continue to monitor status of security issues and advise the PRC in September. Army will report results of their research at the next meeting. AF will attempt to quantify the special operations/off-station high priority requisitions.

g. AMCLs 11 (MILSTRIP) and 15 (MILSTRAP), Expanded Materiel Receipt Acknowledgment (MRA) Procedures. The draft Third Addendum revisions to MILSTRIP was distributed for comments. The MILSTRAP portion will be available shortly. (See May minutes for details.)

ACTION: Components are expected to provide concurrence/comments on the MILSTRIP revisions.

h. Development of a DoD Standard Weapons Systems Designator Code (WSDC). Discussion deferred until September.

Action: As stated in the May minutes, Components will research requirements and provide feedback to DLMSO. Coding structure and desired level of identification should be addressed. If adequate information is provided, DLMSO will offer a strawman proposal at the PRC meeting. A demonstration by DLA of their new system will be added to the September agenda.

i. Table 1/Table 2 Mapping. In response to Mr. Featherstone's concerns documented in the May minutes, DLMSO consulted with ANSI X12 participants to ascertain the feasibility of implementing the override technique. Responses were all positive, however industry applications were not as extensive as the DLMS.

Action: DLMSO will limit future use. No action to revise existing ICs will be taken at this time.

j. Outstanding AMCLs. The PRC reiterated the need to address implementation issues for open AMCLs which were originally scheduled for implementation in 1993 and later, but were put on hold during the Corporate Information Management (CIM) single standard system effort. PRC members asked if Joint Logistics Systems Center (JLSC) might be a possible source of

funds for implementing open AMCLS. It appears that reimbursements to the Components from JLSC funds have already been disbursed with no dollars specifically earmarked for AMCL implementation.

ACTION: The September agenda will accommodate additional time for AMCL review.

k. **DLMS Enhancements**. A list of enhancements approved by the MODELS Functional Work Group for inclusion under DLMS was provided.

July Agenda Items:

a. Forecast Requirements for Support from the Defense Program for Redistribution of Assets (DEPRA). For planning purposes, the DAASC made an inquiry concerning potential future requirements needed to support the DEPRA program. It was the consensus of the PRC that the DAASC should not make considerable investments in DEPRA's future. Use of DEPRA will greatly diminish as asset visibility becomes available through other means. The PRC acknowledged that continued use of DEPRA will be appropriate in some situations, e.g., free issues.

ACTION: Mr. Brown will advise DAASC of discussion and Component responses.

b. Clean-up of Obsolete DEMIL Codes for DRMS Material. Mr. Brian Schutsky, DLA MMLD, provided background and status. Under current policy, DLA will not accept turn-in property with obsolete demilitarization codes. Originally there were approximately 30,000 items on the FLIS database with invalid codes. Although some FLIS conversions were processed automatically, some 18,000 National Stock Numbers (NSNs) remained with invalid codes. These require manual intervention to correct.

ACTION: Components experiencing problems with turn-ins due to obsolete codes should be referred to Mr. Schutsky for assistance.

- c. Implementation Convention (IC) Review. Nine new ICs (first time before the PRC) were reviewed as follows:
- (1) TS 856(LS15) Notice of Availability. Minor changes noted. This IC will be included on the LFWG September agenda.

- (2) TS 870 (LS17) Notice of Availability Reply. The PRC (with DLA first) will research requirements for inclusion of all streamlined data. An enhancement to include a revised ship-to address in the transaction set was accepted. It is anticipated that this IC will be included on the LFWG September agenda.
- (3) TS 870(LS44) SPR/LASE Status. Minor changes noted. This IC will be included on the LFWG September agenda. Components were requested to determine whether off-line narrative comments are ever used with rejected SPR transactions (SPR Status Code PF). Additionally, DAASC was tasked to run a query against Document Identifier Code DYK, SPR Status transactions, with SPR Status Code PF to determine the frequency of use of code PF.
- (4) TS 846(LS56) LR Transfer/Decapitalization. Minor changes noted. This IC will be included on the LFWG September agenda.
- (5) TS 846(LS57) LR Order/Reply. Minor changes noted. This IC will be included on the LFWG September agenda.
- (6) TS 536(LS33) LR Management Data. Many issues were left open for resolution of the Integrated Materiel Management Committee (IMMC). This IC includes Product Quality Discrepancy Report (PQDR) data and was designed prior to the DLMS TS 842. The PRC/IMMC should consider which IC is most appropriate for this use.
- (7) TS 846(LS60) Asset Status Inquiry/Report. Minor changes noted. DLMSO will review for impact of agreements reached at the June 1996 joint Component TAV meeting and provide corrected IC for review in September. It is anticipated that this IC will be included on the LFWG September agenda.
- (8) TS 888 (LS29) Storage Item Correction. Minor changes noted. This IC will be included on the LFWG September agenda.
- (9) TS 870(LS12) Supply Status. A cursory review highlighted some problem areas which will be addressed prior to a detailed review during the September PRC meeting. Components were asked to review the list of organizations identified in the N1 segment in advance of the meeting.

Five additional ICs were reviewed for changes made as a result of previous PRC review or LFWG review:

- (10) TS 511(LS50) Requisition Modification. Additional work required. This IC must be modified to include a significant amount of streamlined data. In addition, the functional process for converting the modification to an original requisition when there is no file match must be replicated from the DLSS to the DLMS. The IC will be included on the PRC September agenda.
- (11) TS 869(LS51) Requisition Cancellation. Additional work required. This IC must be modified to include a significant amount of streamlined data. The functional process for mass cancellation must be reviewed for proper mapping under DLMS. The IC will be included on the PRC September agenda.
- (12) TS 517(LS18) Materiel Obligation Validation. LFWG comments were reviewed. This process will not be re-engineered at this time. The IC will be returned to the LFWG in September with appropriate justification.
- (13) **TS 517(LS45) GFM Validation**. This IC has already passed LFWG review. LFWG comments were reviewed and the IC was accepted.
- (14) TS 856(LS14) Shipment Status. Revisions based upon the May PRC comments were reviewed and additional minor changes were accepted. DLA was requested to research whether the shipment value for DRMO intransit control has increased. Corrections will be posted and this IC will be included on the LFWG September agenda. Copies of the corrected IC will be available at the September PRC meeting.

ACTION: As noted above. Also, DAASC will identify requirement for inclusion of DLSS DI Code AT and AK equivalents under DLMS. DLMSO must take action to ensure that all mapping documents are properly updated (including those reviewed at the early PRC meetings). Components were advised to check for current use of DLSS multi-purpose fields which were not included in DLMS mapping.

d. Automatic Identification Technology (AIT). Mr. Mark Reboulet, AF AIT Program Manager, provided an overview on AIT including discussion of the DoD Concept of Operations and the current AF initiative to apply new technology to the military shipping label. Under the AF plan, the revised shipping label, DD Form 1387, would carry linear bar coding as well as two-dimensional bar coding formatted in accordance with ANSI MH10.8M standards. The larger capacity of the 2-D bar code would allow the label to carry a significant amount of transportation and

supply data. A guideline document will be provided to DLMSO in September 1997, for appropriate staffing under configuration management procedures.

ACTION: Mr. Reboulet requested support of the Supply PRC in development of the data requirements for the shipping label.

f. Additional Discussion and Action Items

(1)DLMS Streamlining. Currently, the DLSS operate on a whole transaction basis whereby follow-on transactions repeat a large amount of the original transaction The DLMS was built upon a policy of not transmitting data already available at the receiving computer. For example, under current procedures, if a previously transmitted requisition is to be canceled, the cancellation transaction includes the entire original requisition. Much of the original data such as the original priority or advice data are not necessary in the cancellation and were not included in DLMS exchanges. was decided that the DLMS must accommodate conversion, some of the original DLSS data was reintroduced in the DLMS ICs (e.g., Signal Code, Fund Code, RIC, Media and Status Code). "streamlined" data was never recaptured and this has become the subject of much concern. The PRC has recommended that streamlined data be maintained in the DLMS so that computer applications will not reject the converted DLSS transaction due to missing data fields. Because each Service/Agency must be able to process the various DLSS transactions in numerous computer applications, the task of verifying what data is truly required for processing was not considered feasible. With the exception of the NOA Reply (which is being researched), it was agreed that much of the original DLSS data will be carried in the DLMS with specific notes to facilitate identification and future deletion.

ACTION: DLMSO Administrators will modify ICs accordingly. The PRC Co-Chairs are particularly disheartened by this development which they consider to be a step backward.

(2) **DLMS Plus**. The second part of the DLMS-DLSS conversion problem is that enhanced data carried in the DLMS transactions cannot be passed on to the DLSS. Various techniques for passing the enhanced data from DAASC to the recipient were considered, but this concept, termed DLMS Plus, was not formalized.

ACTION: PRC members are encouraged to address this issue through their Logistics Information Board (LIB) DLMS Implementation Work Group representative, and their Component implementation plan. Specific instructions must be provided to DAASC for action.

Lifting the Moratorium on Proposed Changes. Members of the PRC sought published guidance on the lifting of the moratorium on submission of proposed changes to the DLSS.

ACTION: DLMSO will address the necessity of issuing appropriate quidance.

e. Future Supply PRC Meetings. The next PRC meeting has been scheduled for September 3-12, 1997. In addition to open issues above, this meeting will address implementation status of Joint AMCLs 12 (MILSTRAP) and 43 (MILSTRIP), Maintaining Accountability During Maintenance Actions; AMCL 23A, MILSTRIP Advice Codes to Ship Newest Materiel with No Less Than 75 Percent of the Shelf Life Remaining; AMCL 14 (MILSTRAP), Revised Asset Status Reporting; and remaining DLMS ICs.

ames A. Johnson

ELLEN HILERT

Supply PRC Co-Chair

MARY JANE JOHNSON Supply PRC Co-Chair

APPROVE: JAMES A. JOHNSON Director, DLMSO

Enclosures

SUPPLY PROCESS REVIEW COMMITTEE MEETING

JULY MEETING AGENDA

CONFERENCE ROOM 2801

MONDAY, JULY 14 STARTING AT 1300 HOURS

- 1. WELCOME/OPENING REMARKS/INTRODUCTIONS
- 2. REVIEW ACTION ITEMS FROM MAY MEETING
- 3. PROPOSED DLMS CHANGE 10, FSCAP: STATUS REVIEW
- 4. FORCE OR ACTIVITY DESIGNATOR (F/AD) VALIDATION: STATUS REVIEW (RESCHEDULED FOR TUESDAY)
- 5. AUTOMATIC IDENTIFICATION TECHNOLOGY (DD 1387, MILITARY SHIPMENT LABEL) (RESCHEDULED FOR TUESDAY)

TUESDAY, JULY 15 STARTING AT 0815 HOURS

- 6. CLEAN-UP OF OBSOLETE DEMIL CODES FOR DRMS MATERIAL
- 7. COMPONENTS FORECAST OF FUTURE REQUIREMENTS FOR DAASC DEPRA SUPPORT
- 8. JOINT AMCLS 12 (MILSTRAP) AND 43 (MILSTRIP), MAINTAINING ACCOUNTABILITY DURING MAINTENANCE ACTIONS: IMPLEMENTATION STATUS (RESCHEDULED FOR SEPTEMBER)
- 9. TS 511 (LS50) REQUISITION MODIFICATION (REVIEW CHANGES): SAVAGE
- 10. TS 869 (LS51) REQUISITION CANCELLATION (REVIEW CHANGES):
- 11. TS 517 (LS18) MATERIAL OBLIGATION VALIDATION (REVIEW LFWG COMMENTS): SAVAGE
- 12. TS 517 (LS45) GOVERNMENT FURNISHED MATERIAL VALIDATION (REVIEW LFWG COMMENTS): SAVAGE

WEDNESDAY, JULY 16 STARTING AT 0815 HOURS

- 13. TS 856 (LS14) SHIPMENT STATUS (REVIEW CHANGES): HILERT
- 14. TS 856 (LS15) NOTICE OF AVAILABILITY (BEGUN AT MARCH PRC):
- 15. TS 870 (LS17) NOTICE OF AVAILABILITY REPLY (NEW): COLLINS
- 16. TS 870 (LS44) SPECIAL PROGRAM REQUIREMENT (SPR) LOGISTICS ASSET SUPPORT ESTIMATE (LASE) STATUS (NEW): JOHNSON

Enclosure 1

THURSDAY, JULY 17 STARTING AT 0815 HOURS

- 17. TS 846 (LS56) LOGISTICS REASSIGNMENT TRANSFER/ DECAPITALIZATION (NEW): JOHNSON
- 18. TS 846 (LS57) LOGISTICS REASSIGNMENT ORDER/REPLY (NEW): JOHNSON
- 19. TS 536 (LS33) LOGISTICS REASSIGNMENT MANAGEMENT DATA (NEW): JOHNSON

FRIDAY, JULY 18 STARTING AT 0815 HOURS

- 20. TS 846 (LS60) ASSET STATUS INQUIRY/REPORT (NEW): JOHNSON
- 21. TS 888 (LS29) STORAGE ITEM CORRECTION (NEW): JOHNSON
- 22. WRAP-UP, RECAP, AND FUTURE PLANNING

TS 870 (LS12) SUPPLY STATUS ADDED IF TIME PERMITS

RAAUZYUW RUEADLA2824 1641927-UUUU--RUEADLA. ZNR UUUUU R 131350Z JUN 97 FM DLMSO CAMERON STA VA TO RUEAAMC/CDRAMC ALEXANDRIA VA//AMCLG-SM// RULSAMX/COMNAVSUPSYSCOM MECHANICSBURG PA//SUP4113A// RULSAMS/NAVICP MECHANICSBURG PA//SPCC 101.01// RUVAFMC/HQ AFMC WRIGHT PATTERSON AFB OH//LGSP//LGIM// RUEACMC/CMC WASHINGTON DC//LPS-1// RULSJGA/COMDT COGARD WASHINGTON DC//G-SLP// RUEOPUA/GSA FSS ARLINGTON VA//FCSI// RUWTFBF/FCDSWA KIRTLAND AFB NM//FCPNM// RUETIAA/DIRNSA FT GEORGE G MEADE MD//S711// RUEADLA/DLA FT BELVOIR VA//MMLR//MMLSI// RHCUAAA/USCINCTRANS SCOTT AFB IL//TCJ3/J4//J4-LTT// RUWTEAA/FAA AERONAUTICAL CEN OKLAHOMA CITY OK//AAC-481L// RUEOZZA/DAASC DAYTON WRIGHT PATTERSON AFB OH//DSDC-SSL// INFO RUEADLA/DLMSO FT BELVOIR VA//HENDERSON//

UNCLAS

SUBJECT: MILSTRIP INTERIM CHANGE (IC) 97-3, USE OF DD FORM 1348-2 AS A SUBSTITUTE FOR THE DD FORM 1348-1A

PAGE 02 RUEADLA2824 UNCLAS

- PROCESS REVIEW COMMITTEE MEETING OF MARCH 1997
- DOD 4000.25-1-M, MILITARY STANDARD REQUISITIONING AND ISSUE PROCEDURES (MILSTRIP)
- 1. DURING REF A, IT WAS AGREED THAT REF B AUTHORIZES THE USE OF THE DD FORM 1348-2 (ISSUE RELEASE/RECEIPT DOCUMENT, WITH ADDRESS LABEL) AS A SUBSTITUTE FOR THE DD FORM 1348-1A (ISSUE RELEASE/RECEIPT DOCUMENT). HOWEVER, THE DD FORM 1348-2 SHOULD CONTAIN PREPRINTED POSTAGE DATA.
- THEREFORE, CHANGE REF B (APPENDIX A, PARA Q1) TO INSERT THE FOLLOWING AS THE THIRD SENTENCE: "THIS FORM MAY BE USED (WITHOUT PREPRINTED POSTAGE DATA) IN LIEU OF THE DD FORM 1348-1A."
- THIS IC IS EFFECTIVE IMMEDIATELY. GIVE WIDEST DISSEMINATION POSSIBLE.
- 4. POC IS AL HENDERSON, COMM (703) 767-6114 OR DSN 427-6114, OR E-MAIL ALRAY HENDERSON@HQ.DLA.MIL. BT

Enclosure 3

AUG 1 4 1996

MMLC

MEMORANDUM FOR DISTRIBUTION

SUBJECT: Obsolete Demilitarization (DEMIL) Codes

The purpose of this memorandum is to request your assistance in correcting a problem involving DEMIL codes. DoD Inventory Control Points (ICPs) are responsible for assigning and changing DEMIL codes for DoD items of supply. For NATO and friendly foreign government items, the Defense Logistics Services Center is responsible for DEMIL coding. The DEMIL codes listed in DoD 4160.21-M-1, Defense Demilitarization Manual, were revised effective February 14, 1995, with the concurrence of the Military Services and Defense Agencies. With that revision, the DEMIL codes at Attachment 1 became obsolete, and the responsible activities were to have begun converting the obsolete codes on record to the appropriate current codes. It is now approaching a year and a half since the code change took place, and over 91,000 obsolete DEMIL codes still remain on record for DoD items; that total increases to over 214,000 when NATO and foreign country items are included. The data at Attachment 2 is based on an extract provided by DLSC and shows the number of items with obsolete DEMIL codes (not including blank codes), by activity, on record as of July 16, 1996.

The continued use of obsolete DEMIL codes jeopardizes DoD's ability to properly dispose of excess and surplus property. Defense Reutilization and Marketing Offices (DRMOs) have been accepting turn-ins of property with obsolete codes and challenging them in an effort to determine the true code. The DEMIL challenge process is time consuming and causes property to be held at the DRMOs pending the challenge resolution. In order to keep the property moving, the Defense Reutilization and Marketing Service (DRMS) has, in some cases, been researching the obsolete coded items to determine the correct code and processing the property accordingly. However, DEMIL code determination and changes are not DRMS' responsibility.

In view of the above, we request expedited efforts to convert obsolete DEMIL codes still on record to the appropriate current code. In the interest of coding accuracy, items should be researched as necessary to determine the correct code, in lieu of simply making mass coding changes. If DEMIL training is needed in conjunction with this effort, it may be available through the Army Logistics Management College; point of contact is Mr. Les Mooring, DSN 539-4318.

This is to also advise DRMS that, effective 90 days from the date of this letter, DRMOs should no longer accept Disposal Turn-In Documents having an obsolete DEMIL code. After that date, generating activities attempting to make such turn-ins will be requested to apply the correct current code of record before the property can be accepted. We take this action based on

our responsibility as DoD DEMIL Program Manager to ensure that DoD DEMIL policy is properly executed and that Munitions List Items and Strategic List Items are properly processed during disposal.

Thank you for your assistance in this matter. Our point of contact is Jack Blackway, (703) 767-1538 or DSN 427-1538.

RANDLE D. BALES CAPT. SC. USN

Associate Executive Director (Readiness & Programs) Logistics Management

Distribution: Deputy Chief of Staff for Logistics, USA, Attn: DALO-SMP

Commander, Naval Supply Systems Command, Attn: NAVSUP 4111A Commander, Air Force Materiel Command, Attn: HQ AFMC/LGID-2

Commandant of the Marine Corps, Attn: HQ USMC LPP-2 Commandant, Coast Guard, Attn: HQ COGARD G-CFM

Field Commander, Defense Special Weapons Agency, Attn: FCPNF Commander, Defense Logistics Services Center, Attn: DLSC-SD

Commander, Defense Reutilization and Marketing Service

Logistics Engineering and Technical Programs, DLA, Attn: MMLXC

Attachment

cc: DUSD(L)MDM ALMC

Fulmer/Q/MMSCP/OBSOLET2 File 610.30